

BILL NO. S-78-11-04

SPECIAL ORDINANCE NO. S-212-78

AN ORDINANCE approving blanket Civil City  
and City Utilities Purchase Orders for  
1979 for Asphalt for various departments  
of the City.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
INDIANA:

SECTION 1. That the Civil City and City Utilities Blanket  
Purchase Orders, numbered and listed below, dated October 31, 1978, between  
City Purchasing Director, City Utilities Purchasing Agent, respectively, and  
the Board of Public Works and the following companies for the purchase of  
asphalt for various Departments of the City, all as more particularly set  
forth in said Purchase Orders, which are on file in the Office of the  
Department of Purchasing and are by reference incorporated herein and made  
a part hereof, be and the same is in all things ratified, confirmed and  
approved, respectively, to wit:

<u>COMPANY</u>	<u>C.C.P.O.#</u>	<u>C.U.P.O.#</u>
Hipskind Asphalt & Co.	B-4-03330	B-0422
Wayne Asphalt Co.	B-4-03364	B-0423

SECTION 2. That this Ordinance shall be effective upon passage  
and approval by the Mayor.

Virvan J. Schmidt  
Councilman

Read the first time in full and on motion by Stier, seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 11-14-78 Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>5</u>	_____	_____	<u>4</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>X</u>	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	<del>X</del>	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 11-28-78 Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 212-78 on the 28th day of November, 19\_\_\_\_.

ATTEST: (SEAL) Charles W. Westerman Samuel J. Talarico  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1978, at the hour of 11:30 o'clock A M., E.S.T.  
Charles W. Westerman  
CITY CLERK

Approved and signed by me this 4th day of December, 1978, at the hour of 9:30 o'clock A M., E.S.T.  
Robert E. Armstrong  
MAYOR

Bill No. S-78-11-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving blanket Civil City and City Utilities Purchase Orders  
for 1979 for Asphalt for various departments of the City

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance hls PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

*Vivian G. Schmidt*  
*John Nuckols*  
*Paul M. Burns*  
*Fredrick R. Hunter*

11-28-78  
DATE 11-28-78 CONCURRED BY  
CHARLES W. WESTERMAN, CITY CLERK

*Council 11/14/78*  
*C*

# Memorandum

To H. P. Wehrenberg, Board of Works

Date October 31, 1978

From Ruth Winget, Purchasing Department

Subject 1979 Asphalt Requirements

COPIES TO:

E. A. Stanczak Jr.  
S. L. Miller  
Lawton Park

Please present to Council, the following Blanket Purchase Orders, for their action and approval:

<u>VENDOR</u>	<u>C.U. P.O. #'s</u>	<u>C.C. P.O. #'s</u>
Hipskind Asphalt & Company	B-0422	B-4-033 <del>30</del>
Wayne Asphalt Company	B-0423	B-4-033 <del>64</del>

TOTAL APPROXIMATE VALUE: \$ 11,750.00

See attached tabulation sheet for items to be awarded each company. We sent out five (5) requests for quotation and received four (4) replies. The recommended sources, above, are to the low bidders.

Normally, the Street Department takes all of our City Asphalt Plants production and would possibly only have an occasional emergency use for outside suppliers. Water Maintenance & Service and Lawton Park departments, however, have found that many times in the past our Asphalt Plant has been unable to furnish their requirements when needed. This is due to either not enough capacity to furnish them, because of the Street Departments needs, or the Asphalt Plant is running another asphalt type at the time.

Please note two (2) restrictions on the purchase orders.

1. Only pick-up price is authorized although we also asked for delivered price. The reason for getting delivered price is in the event of an extreme emergency necessitating delivery by the supplier.
2. All internal copies of the Purchase Orders are annotated to direct the using departments to obtain Asphalt from the City Asphalt Plant if available. The Purchase Orders are only good for emergency purchases.

Attached are the following documents in support of the recommendation for acceptance of Hipskind Asphalt and Wayne Asphalt quotes.

1. Copy of tabulation sheet.
2. Blanket Purchase Orders.
3. All bidders quotations.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Hipskind Asphalt and Wayne Asphalt until evidence of Council approval is furnished to the Purchasing Department.

*R.A. Winget*  
R. A. Winget

Approved: *R.F. Bugher*  
R. F. Bugher

66-225-8 11/1/78

White  
#0127

Tabulation of Bid

Closing Date 10/19/78

Est. 500 Tons More or Less  
Asphalt for 1979

B-0422  
B-4-03364  
Hipskind Asphalt

B-0425  
B-4-03330  
Wayne Asphalt

Rieth-Riley

Dailey Asphalt

Pick-up

Delivery

Pick-up

Delivery

Pick-up

Delivery

Pick-up

Delivery

A2-City Mix Topping

15.50 ✓

18.00

17.00

20.00

18.25

\*

17.80

\*

#9 Binder

14.50 ✓

17.00

15.75

18.75

17.50

\*

17.00

\*

#4 Binder

14.50 ✓

17.00

15.25

18.25

17.50

\*

17.00

\*

#5 Binder

14.50 ✓

17.00

15.25

18.25

17.50

\*

17.00

\*

Cold Mix

22.00 ✓

24.50

19.00 ✓

22.00

20.75

\*

20.00

\*

\*\$1.50 per Ton for 1st  
mile, 0.15 per Ton mile  
thereafter.

\*\$30.00/per hour in  
addition to pick-up  
price at the plant.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department

Hipskind Asphalt Corporation  
6525 Ardmore Avenue  
Fort Wayne, Indiana

DELIVER TO:-

DEPARTMENT  
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B4- 03330

11/1/78

DATE October 31, 1978

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

Purchasing Dept.

DEPT.

S-258-77

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
Blanket Purchase Order for 1979 Asphalt Requirements per Quote 0127			Pick-Up Price	
A2 City Mix Topping			\$15.50	
# 9 Binder			14.50	
# 4 Binder			14.50	
# 5 Binder			14.50	
Cold Mix			22.00	
Requirements will be ordered by departmental purchase orders against this blanket order as required by the using department.				
SUBJECT TO COUNCILMANIC APPROVAL				
Per Quote #0127				
Net				
F.O.B. - Our Pick-Up				
REB/lje				

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP"  
CORRESPONDENCE.

## NOTE

↓  
READ

INSTRUCTIONS ON  
THE BACK OF THIS

## ORDER

THE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, A-  
GEEES TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.

EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.

IND. SALES TAX  
EXEMP. CERTIF. NO.  
34508

IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION KINDLY  
RETURN IT WITH AN  
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION DN FILE IN THIS OFFICE.

Director of Purchases

Per

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department

Wayne Asphalt & Construction Company  
6600 Ardmore Avenue  
Fort Wayne, Indiana

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B4- 03364

11/17/78

DATE October 31, 1978  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

S-258-77

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b></p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees to the GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>		Blanket Purchase Order for 1979 Asphalt Requirements per Quote 0127	Pick-Up Price	
		Cold Mix	\$19.00	
		Requirements will be ordered by departmental purchase order against this blanket order as required by the using department.		
		Net Our Pick-Up Per Quote #0127		
		<b>SUBJECT TO COUNCILMANIC APPROVAL</b>		
		RFB/lje		

APPROVED  
By: *[Signature]*  
Date: *[Signature]*  
*[Signature]*  
*[Signature]*

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per \_\_\_\_\_

Per \_\_\_\_\_

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hipskind Asphalt Corp.  
6525 Ardmore Avenue  
Fort Wayne, Indiana

ORIGINAL  
PURCHASE ORDER NO.

B- 0422

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE October 31, 1978

## SHIP TO —

Water Maintenance & Service  
415 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	Est. Qty.	Blanket Purchase Order for 1979 Asphalt Requirements per Quotation #0127		Pick Up Price	
	500	tons more or less - combined as follows:			
		A2 City Mix Topping		15.50	
		#9 Binder		14.50	
		#4 Binder		14.50	
		# 5 Binder		14.50	
		Cold Mix.		22.00	
		SUBJECT TO COUNCILMANIC APPROVAL			
		NOTE: Requirements will be ordered by departmental purchase orders against this blanket order as required by the using department.			
		Net F.O.B. Our Pick Up Per Quote #0127			
		RW/pl			

ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE



# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Wayne Asphalt & Construction Co.  
6600 Ardmore Avenue  
Fort Wayne, Indiana

ORIGINAL  
PURCHASE ORDER NO.

B-0423

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE October 31, 1978

SHIP TO —

Water Maintenance & Service Dept.  
415 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR 1979 ASPHALT REQUIREMENTS PER QUOTE # 0127			
	Est. Qty. 500	tons more or less combined as follows:  COLD MIX		Pick Up Price 19.00	
		Per Quote #0127 Net F.O.B. Our Pick Up			
		SUBJECT TO COUNCILMANIC APPROVAL			
		Requirements will be ordered by departmental purchase order against this blanket purchase order as required by the using departments.			
		RW/pl			

APPROVED  
Board of Public Works

*Henry P. Wehrensberg*  
*Edward H. R...*  
*...*

ATTENTION!

Send all bills to General Account  
4th Floor, City-County Bldg  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Sl  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-88

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET  
FORT WAYNE, INDIANA 46802

P.O. B-0422 } Kipskind  
B4-03364 }  
B-0423 } Wayne  
B4-03330 }

Date October 10, 1978

Request for Quotation No. 0127

To be considered your quotation must be received by 19th M. October 1978

To: ☒ Wayne Asphalt  
☒ Rieth Riley  
☐ Brooks Construction  
☒ Dailey Asphalt  
☒ Kipskind Asphalt

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENSION
500	Tons	<u>1979 Asphalt Requirements</u>			
		Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1979.</u>			
		More or Less - Combined as follows:			
			<u>Pick-Up Price</u>	<u>Delivery Price</u>	
		A2-City Mix Topping	_____	_____	
		#9 Binder	_____	_____	
		#4 Binder	_____	_____	
		#5 Binder	_____	_____	
		Cold Mix	_____	_____	
		Please complete attached <u>Non-Collusion Affidavit.</u>			
Mark Quotation Envelope, "Quote No. <u>0127</u> Due Date: <u>10-19-78</u>					

Following Must Be Complete

Terms: \_\_\_\_\_

F.O.B. - Indicate Which of Following (Check)

Destination: \_\_\_\_\_

Shipping Point  
Freight Allowed: \_\_\_\_\_

Shipping Point: \_\_\_\_\_

Shipping Schedule: \_\_\_\_\_

Shipping Weight: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

*Ruth Winget*  
Ruth Winget-Buyer

Asphalt    Trusts

1. Wayne Asphalt  
6800 Ardmore ave. 46809
2. Bieth - Riley  
P.O. Box 90B  
2511 N. County Line Rd.  
Huntertown, Ind. 46748
3. Burks Construction  
1123 Barthold St. 46808
4. Dailey Asphalt  
1034 Oakland 46808
5. Hipskind Asphalt  
6525 Ardmore ave. 46809

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Due: 10/14/77    6127

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**CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES**

One Main Street  
Fort Wayne, Indiana 46802

Date October 6, 1977

Request for Quotation No. 0023

To be considered your quotation must be received by                      M. October 26, 1977

To: Wayne Asphalt  
Rieth-Riley - *PO Box 903, 2511 N. County Line Rd., Hometown Ind. 46748*  
Brooks Construction  
Dailey Asphalt  
Hipskind Asphalt, *6525 Ardmore 46809*

Quantity	Unit	Unit Price			Trade Disc.		Extens
		Price	Disc.	Extens			
	<u>1979</u> <u>1978 Asphalt Requirements</u>						
	Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for <del>1978</del> 1979.</u>						
	<u>500</u> <u>300</u> tons more or less - Combined as follows:						
		<u>Pick-Up Price</u>	<u>Delivery Price</u>				
	A2-City Mix Topping	_____	_____				
	#9 Binder	_____	_____				
	#4 Binder	_____	_____				
	#5 Binder	_____	_____				
	Cold Mix	_____	_____				
	Please complete attached (Non-Collusion Affidavit.)						
	Mark Quotation Envelope, "Quote No. <u>0023</u> Due Date <u>10-26-77</u> "						

Following Must Be Complete

Terms: \_\_\_\_\_  
F.O.B. - Indicate Which of Following (Check)  
Destination: \_\_\_\_\_  
Shipping Point  
Freight Allowed: \_\_\_\_\_  
Shipping Point: \_\_\_\_\_  
Shipping Schedule: \_\_\_\_\_  
Shipping Weight: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

*Ruth Winget*  
Ruth Winget - Buyer

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET  
FORT WAYNE, INDIANA 46802

Date October 10, 1978

Request for Quotation No. 0127

To be considered your quotation must be received by 19th M. October 1978

To:  
Hipskind Asphalt  
6525 Ardmore Avenue  
Ft. Wayne, Ind

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENSION
500	Tons	<u>1979 Asphalt Requirements</u>			
		Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We require Firm Prices for 1979.			
		More or Less - Combined as follows:			
			Pick-Up Price	Delivery Price	
		A2-City Mix Topping	<u>15.50</u>	<u>18.00</u>	
		#9 Binder	<u>14.50</u>	<u>17.00</u>	
		#4 Binder	<u>14.50</u>	<u>17.00</u>	
		#5 Binder	<u>14.50</u>	<u>17.00</u>	
		Cold Mix	<u>22.00</u>	<u>24.50</u>	
		Please complete attached <u>Non-Collusion Affidavit</u> .			
		Mark Quotation Envelope, "Quote No. <u>0127</u> Due Date: <u>10-19-78</u>			

Following Must Be Complete

Terms: \_\_\_\_\_

F.O.B. - Indicate Which of Following (Check)

Destination: \_\_\_\_\_

Shipping Point  
Freight Allowed: \_\_\_\_\_

Shipping Point: \_\_\_\_\_

Shipping Schedule: \_\_\_\_\_

Shipping Weight: \_\_\_\_\_

Signed: David L. Hipskind  
Date: October 17, 1978

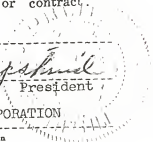
Ruth Winget  
Ruth Winget-Buyer

NON-COLLUSION AFFIDAVITSTATE OF INDIANA,  
ALLEN } SS:  
----- COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

David L. Hipskind

  
*David L. Hipskind*  
-----  
Bidder or Agent      PresidentFor HIPSKIND ASPHALT CORPORATION  
-----  
Firm or CorporationSubscribed and sworn to before me this 18th day of October 19 78

My Commission Expires

April 17, 1980

*Henry G. LaMaster*  
-----

Kijskind 5900  
11  

---

7000

Wayne 4750  
1  

---

11,750. 00

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET  
FORT WAYNE, INDIANA 46802

Date October 10, 1978

Request for Quotation No. 0127

To be considered your quotation must be received by 19th M. October 1978

To: Wayne Asphalt  
6600 Ardmore Ave.  
Ft. Wayne, Ind.

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENSION
500	Tons	1979 Asphalt Requirements			
		Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1979.</u>			
		More or Less - Combined as follows:			
			<u>Pick-Up Price</u>	<u>Delivery Price</u>	
		A2-City Mix Topping	<u>17.00</u>	<u>20.00</u>	
		#9 Binder	<u>15.75</u>	<u>18.75</u>	
		#4 Binder	<u>15.25</u>	<u>18.25</u>	
		#5 Binder	<u>15.25</u>	<u>18.25</u>	
		Cold Mix	<u>19.00</u>	<u>22.00</u>	
		Please complete attached <u>Non-Collusion Affidavit.</u>			
Mark Quotation Envelope, "Quote No. <u>0127</u> Due Date: <u>10-19-78</u>					

Following Must Be Complete

Terms: Net 30 days

F.O.B. - Indicate Which of Following (Check)

Destination: \_\_\_\_\_

Shipping Point \_\_\_\_\_

Freight Allowed: \_\_\_\_\_

Shipping Point: \_\_\_\_\_

Shipping Schedule: \_\_\_\_\_

Shipping Weight: \_\_\_\_\_

Signed: \_\_\_\_\_

C. K. STEWART, PRES.

Date: \_\_\_\_\_

October, 18, 1978

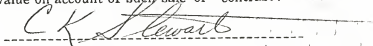
Ruth Winget  
Ruth Winget-Buyer



NON-COLLUSION AFFIDAVITSTATE OF INDIANA, }  
-----Allen----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.



C. K. STEWART, PRES

Bidder or Agent

For WAYNE ASPHALT and CONSTRUCTION CO. INC.  
Firm or CorporationSubscribed and sworn to before me this 18th day of October, 1978

My Commission Expires

May 18, 1980  
Darwin D. Tomes, Notary

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET  
FORT WAYNE, INDIANA 46802

Date October 10, 1978

Request for Quotation No. 0127

To be considered your quotation must be received by 19th M. October 1978

To: Reith Riley  
P.O. Box 908  
Huntertown, Ind.

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENSION
500	Tons	<u>1979 Asphalt Requirements</u>			
		Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1979.</u>			
		More or Less - Combined as follows:			
			Pick-Up Price	Delivery Price	
		A2-City Mix Topping	<u>\$ 18.25</u>	<u>x</u>	
		#9 Binder	<u>17.50</u>	<u>x</u>	
		#4 Binder	<u>17.50</u>	<u>x</u>	
		#5 Binder	<u>17.50</u>	<u>x</u>	
		Cold Mix	<u>20.75</u>	<u>x</u>	
		Please complete attached <u>Non-Collusion Affidavit</u> :			
		<u>\$1.50 per Ton for 1st mile, 0.15 per ton mile thereafter.</u>			
		Mark Quotation Envelope,			
		"Quote No. <u>0127</u> Due Date: <u>10-19-78</u>			

Following Must Be Complete

Terms: 30 DAYS

F.O.B. - Indicate Which of Following (Check)

☒ At our plant on 2511 N. County Line Rd, Huntertown

Destination: \_\_\_\_\_

Shipping Point \_\_\_\_\_

Freight Allowed: \_\_\_\_\_

Shipping Point: \_\_\_\_\_

Shipping Schedule: \_\_\_\_\_

Shipping Weight: \_\_\_\_\_

*Reith-Riley Construction Co., Inc.*

Signed: Loss J. Cole  
Area Supt.

Date: October 19, 1978

*Ruth Winget*  
Ruth Winget-Buyer

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

{SS:  
Allen COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Rieth-Riley Construction Co., Inc.  
by: Ross J. Cole  
Bidder or Agent  
Area Supt.  
For \_\_\_\_\_  
Firm or Corporation

Subscribed and sworn to before me this 19<sup>th</sup> day of October, 1978

My Commission Expires

4-15-82

Daniel D. Kruse

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET  
FORT WAYNE, INDIANA 46802

Date October 10, 1978

Request for Quotation No. 0127

To be considered your quotation must be received by 19th M. October 1978

To:

Dailey Asphalt Products Co., Inc.  
1034 Oakland Street P. O. Box 8132  
Ft. Wayne, Ind. 46898

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENSION
500	Tons	<u>1979 Asphalt Requirements</u>			
		Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We require Firm Prices for 1979.			
		More or Less - Combined as follows:			
			<u>Pick-Up Price</u>	<u>Delivery Price</u>	
		A2-City Mix Topping	<u>17.80</u>	<u>see below</u>	
		#9 Binder	<u>17.00</u>	<u>see below</u>	
		#4 Binder	<u>17.00</u>	<u>see below</u>	
		#5 Binder	<u>17.00</u>	<u>see below</u>	
		Cold Mix	<u>20.00</u>	<u>see below</u>	
		Please complete attached Non-Collusion Affidavit: DELIVERY WILL BE CHARGED AT \$30.00 per hour in addition to the pick up price at the plant. Mark Quotation Envelope, "Quote No. <u>0127</u> Due Date: <u>10-19-78</u>			

Following Must Be Complete

Terms: net 30 das.

F.O.B. - Indicate Which of Following (Check)

Destination: see above

Shipping Point

Freight Allowed: see above

Shipping Point: \_\_\_\_\_

Shipping Schedule: \_\_\_\_\_

Shipping Weight: \_\_\_\_\_

Signed: L. W. Dailey, Jr.  
L. W. Dailey, Jr. - President

Date: Oct. 18, 1978

Ruth Winget  
Ruth Winget-Buyer

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
    Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

*L. W. Dailey, Jr.*  
President  
L. W. Dailey, Jr.  
Bidder or Agent

For Dailey Asphalt Products Co., Inc.  
Firm or Corporation

Subscribed and sworn to before me this 18<sup>th</sup> day of October, 1978

My Commission Expires

August 14, 1979

*Connie L. Emerson*

# Memorandum

To All Departments

Date September 12, 1978

From Ruth Winget, Purchasing Dept.

Subject Asphalt requirements for 1979

COPIES TO:

*Winget, R.*  
~~STREET~~  
PARK

Please review the attached copy of the last years requirements for Asphalt. These requirements will be for 1979. Indicate any changes or additions and return to me no later than Friday 10/13/78.

-y	Unit	Unit Price	Trade Disc.	Extens
	<u>1978 Asphalt Requirements</u>			
	Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1978/1979</u>			
	300 tons more or less - Combined as follows:			
		<u>Pick-Up Price</u>	<u>Delivery Price</u>	
	A2-City Mix Topping	_____	_____	
	#9 Binder	_____	_____	
	#4 Binder	_____	_____	
	#5 Binder	_____	_____	
	Cold Mix	_____	_____	
	Please complete attached <u>Non-Collusion Affidavit</u> .			
	Mark Quotation Envelope, "Quote No. <u>0023</u> Due Date <u>10-26-77</u> "			

# Memorandum

To All Departments

Date September 12, 1978

From Ruth Winget, Purchasing Dept.

Subject Asphalt requirements for 1979

## COPIES TO:

MW & S  
STREET  
PARK

Please review the attached copy of the last years requirements for Asphalt. These requirements will be for 1979. Indicate any changes or additions and return to me no later than Friday 10/13/78.

RECEIVED  
PURCHASING DEPT.  
AM SEP 15 1978 PM  
7:8,9,10,11,12,1,2,3,4,5,6



City	Unit	Unit Price	Trade Disc.	Extensi
	<u>1978 Asphalt Requirements</u>  Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1978/79</u>  300 tons more or less - Combined as follows:			
		<u>Pick-Up Price</u>	<u>Delivery Price</u>	
	500 Ton ✓ A2-City Mix Topping	_____	_____	
	#9 Binder	_____	_____	
	#4 Binder	_____	_____	
	#5 Binder	_____	_____	
	Cold Mix	_____	_____	
	Please complete attached <u>Non-Collusion Affidavit</u> .			
	Mark Quotation Envelope, "Quote No. <u>0023</u> Due Date <u>10-26-77</u> "			

# Memorandum

To All Departments

Date September 12, 1978

From Ruth Winget, Purchasing Dept.

Subject Asphalt requirements for 1979

## COPIES TO:

MW & S

STREET

PARK

Please review the attached copy of the last years requirements for Asphalt. These requirements will be for 1979. Indicate any changes or additions and return to me no later than Friday 10/13/78.

*No hot mix is required unless Asphalt <sup>Plant</sup> is imperative.  
Street Dept.*

RECEIVED

SEP 12 1978

EL. WAYNE STREET DEPT.

RECEIVED

PURCHASING D. I.

SEP 13 1978

AM 7:8:9:10:11:12:1:1:2:3:4:5:6 PM

Unit

Price Disc. Exten

1978 Asphalt Requirements

Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We require Firm Prices for 1978-1979

300 tons more or less - Combined as follows:

	<u>Pick-Up Price</u>	<u>Delivery Price</u>
A2-City Mix Topping	_____	_____
#9 Binder	_____	_____
#4 Binder	_____	_____
#5 Binder	_____	_____
Cold Mix	_____	_____

Please complete attached Non-Collusion Affidavit.

Mark Quotation Envelope,

"Quote No. 0023 Due Date 10-26-77"

4291

TITLE OF ORDINANCE SPECIAL ORDINANCE FOR BLANKET PURCHASE ORDERS - 1979 ASPHALT REQUIREMENTSDEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

2-78-11-04

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS TO THE FOLLOWING COMPANIES FOR 1979 ASPHALT REQUIREMENTS:

	CITY UTILITIES PURCH. ORDER #	CIVIL CITY PURCH. ORDER #
HIPSKIND ASPHALT & CO.	B-0422	B-4-03330
WAYNE ASPHALT CO.	B-0423	B-4-03364

ASPHALT FOR THE USE OF THE WATER MAINTENANCE & SERVICE DEPT. & PARK DEPT.(MEMORANDUM AND PURCHASE ORDERS ATTACHED)EFFECT OF PASSAGE ACQUISITION OF ASPHALT FOR ABOVE DEPT'S DISPOSAL AND USE IN REPAIR WORK  
TO STREETSEFFECT OF NON-PASSAGE WILL HAVE TO HIRE WORK DONE, RESULTING IN MUCH UNNECESSARY EXPENSE TO  
CITY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_

ASSIGNED TO COMMITTEE \_\_\_\_\_